

GOVERNMENT OF TELANGANA
A B S T R A C T

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Principal Secretary to Government, Irrigation &CAD Department during the period of 23rd September to 22nd October, 2015– Expenditure – Sanctioned- Orders -Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 785

Dated: 02/11/2015

ORDER:-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,026.40/- rounded to 1,026/- (Rupees One Thousand and Twenty Six only) towards payment of Cell Phone charges to the following Cell Phone used by Sri S.K. Joshi, Prl. Secretary to Government, during the period of 23rd September to 22nd October, 2015.

<u>Sl.N o.</u>	<u>Cell Phone No.</u>	<u>Bill Date</u>	<u>Expenditure</u>	<u>Used by</u>
1.	9908569998	24.10.2015	Rs. 1,026.40/- or Rs. 1,026/- (Rupees One Thousand Twenty Six only)	Prl. Secy. to Government. (Sri S.K. Joshi)

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".
3. The Irrigation &CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS for Airtel mobile No. 9908569998, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER